Work Order ID 71855 Page 1 Wednesday, July 13, 2011 11:00:23 AM Item ID: D3417-5 Accept Setup Start **Revision ID:** Stop Washer Item Name: **Start Qty: 40.00 Start Date:** 7/14/2011 **Cust Item ID:** Required Date: 7/28/2011 Req'd Qty: 40.00 **Customer:** Reference: Run Start Process Plan: MF Date: 11-07-13 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool # Plan Reject Reject Accept Insp. Work Center ID Qty Description **Run Hours** Code Oty Number Stamp Draw Nbr **Revision Nbr** D3417 Rev E 100 0.00 22 11.7.14 <u>41</u> Hardinge CNC LATHE SMALL 0.00 Doosan Memo 1-Turn as per Folio FA761 Rev: & Doosan Lathe Dwg D3417 Rev: \_\_\_\_ 2-Deburr QC2- Inspect parts off machine FAI/FAIB 0.00 110 211.7.14 0.00 Memo Quality Control

120

Quality Control

QC8- Inspect parts - second check

Memo

0.00

1114114

41

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DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	<b>A</b> :	_ Date: _	
	Re	esolution:	Dispositio	1:	QA: N/C Clo	sed:		Date: _	
NCR:		,	WORK ORDI	ER NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC		Corrective Action Section B			ation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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<sup>-</sup> NOTE; Date & initial all entries

#### Work Order ID 71855

Page 2

Wednesday, July 13, 2011 11:00:23 AM

Item ID:

D3417-5

Accept

Setup Start

Stop

Item Name: **Start Date:** 

**Revision ID:** 

Washer

Required Date: 7/28/2011

7/14/2011 **Start Qty: 40.00** 

**Cust Item ID: Customer:** 

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

QC:

Date: \_\_\_\_\_

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Tool # Plan

Code

Stop

Reject

Sequence ID/ Work Center ID

130

Packaging

Operation Description

Req'd Qty: 40.00

Identify as per dwg & Stock Location 53

Memo

Memo

0.00

0.00

Qty Qty

Accept

Run

Reject Number Stamp

Insp.

Packaging

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

11/4/16 (A) MK ,1-07-15

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	, 44	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector			
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Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes N	lo DQA	<b>\:</b>	_ Date: _	<u> </u>			
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NCR:			WORK ORDER NON-CONFORMANCE (NCR)  Corrective Action Section B										
DATE	STEP	Description of NC		Section B Ver			ation	Approval	Approval				
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<sup>.</sup> NOTE; Date & initial all entries

#### **Picklist Print**

Wednesday, July 13, 2011 11:00:20 AM

Work Order ID: 71855

Parent Item:

D3417-5

Parent Item Name: Washer



Start Date: 7/14/2011

Required Date: 7/28/2011

Page 1

**Start Qty: 40.00** 

Required Qty: 40.00

Comments:

IPP Rev:A□New issue□08-07-09 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINRI .2500		Purchased	No			110	f	16.1340	0.0296	1.246316	VI •	>、	14

**DELRIN ROUND BAR 1.25"** 

Location Loc Qty Loc Code MAT055 16.134 16.134

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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH		Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	•	PAR #:	Fault Cat	tegory:	_ NCR: Y	es N	o <b>DQ</b> /	A:	_ Date: _				
	Re	esolution:	Dispositi	on:	_ QA: N/0	Clos	sed:	• • •	Date:				
NCR:			WORK ORI	DER NON-CONFORM	ANCE (N	CR)							
DATE	STEP	Description of NC		Veri			ation	Approval	Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section C	on C	Chief Eng	QC Inspector			
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NOTE; Date & initial all entries

DART AEROSPACE LTD	Work Order:	71853
Description: Washer	Part Number:	D3417-5
Inspection Dwg: D3417 Rev: E		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø1.125	+0.030/-0.000	1.143		_	29.22	
Ø0.641	+0.008/-0.001	.644				
0.120	+0.010/-0.000	.125		_		
0.810	+0.010/-0.000	, 8/4		_		
0.251	+/-0.010	, 250				
R2.00	+/-0.030	12.20			٠(	
			~~~			

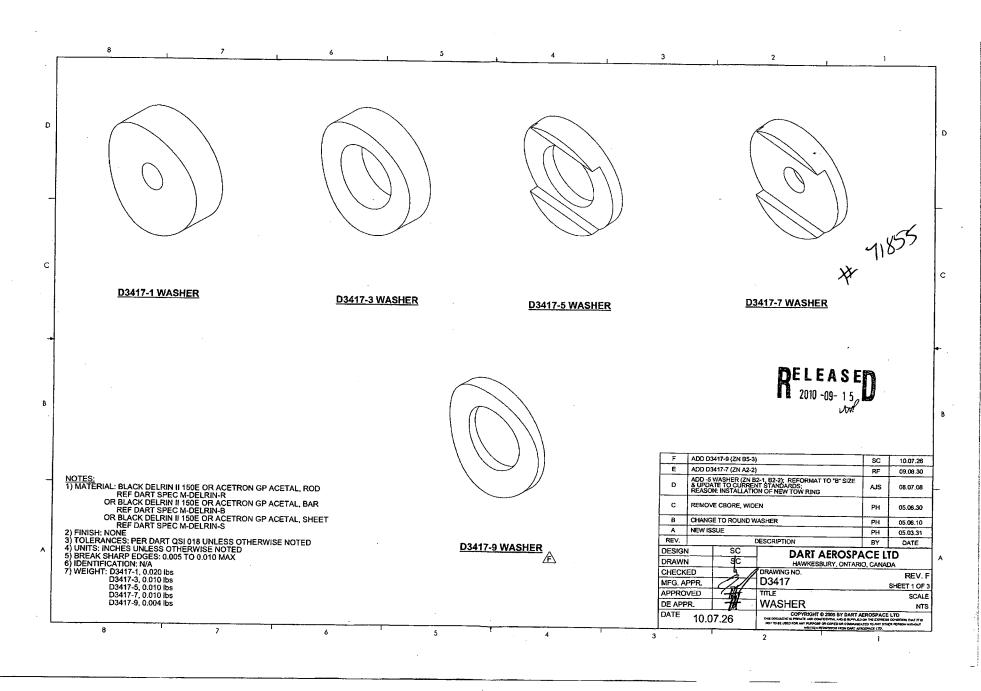
Measured by:	124	Audited by:	42	Preliminary Approval:	
Date:	11.7.14	Date:	11)1/1/	Date:	

Rev	Date	Change	Revised by	Approved
Α	09.05.04	New Issue	KJ/DD ID	
В	10.11.12	Dwg Rev updated	KJ X	14

Dart Ae	rospace L	.td						-® - €				
W/O:			WORK ORDER CHANGES									
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Part No	)•	PAR #·	Fault Category:	NCB: V	es No DO	Δ.	Date:					
	Kes	colution:	Disposition:	QA: N/C	Closed:		Date: _					

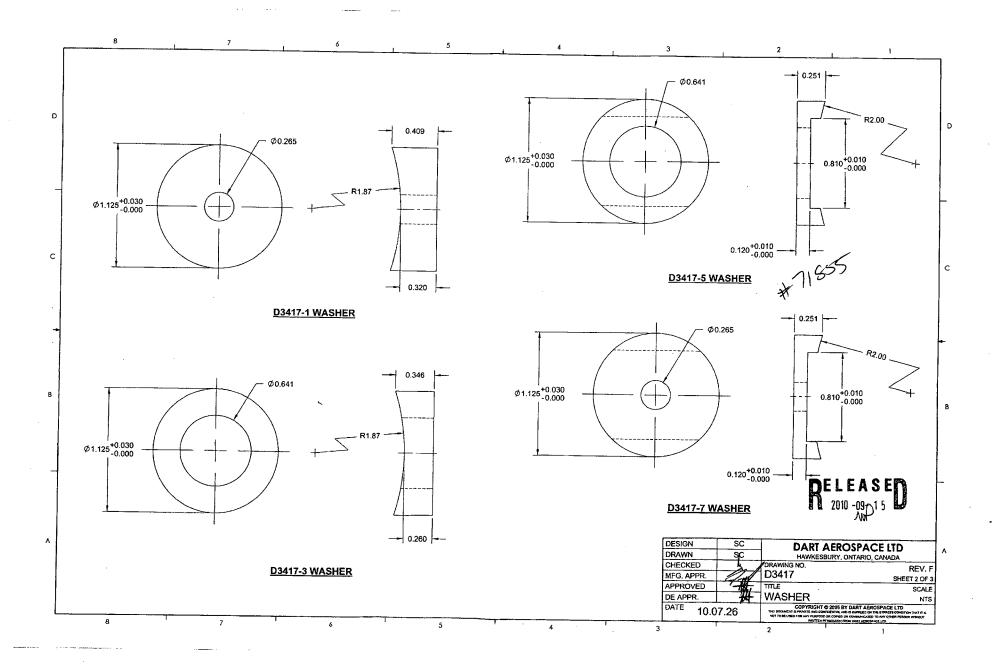
NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Ammuoval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector					
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NOTE: Date & initial all entries



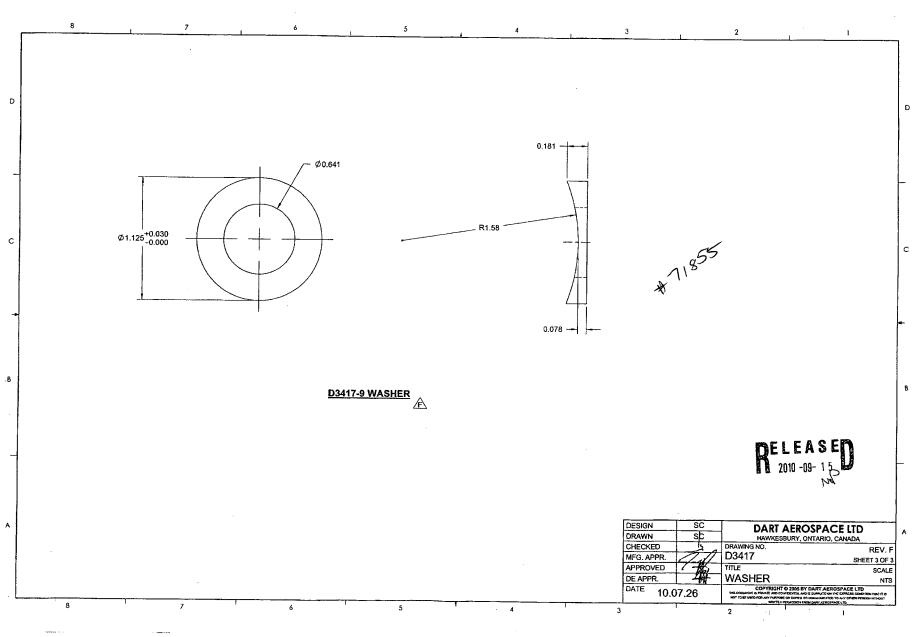
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<sup>.</sup> NOTE: Date & initial all entries



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			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C				
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NOTE: Date & initial all entries